GOVERNMENT OF TELANGANA ABSTRACT

RD Department – Administrative Sanction for an amount of Rs.38,93,36,000/- as additional funds towards meeting the expenditure under "Deen Dayal Upadyaya-Grameen Koushalya Yojana (DDU-GKY)" during the year 2019-20 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.II) DEPARTMENT G.O.Rt.No. 658 Dated: 13-12-2019

Read the following:-

- 1. From the Commissioner, Rural Development, Hyderabad, Lr.No.714/RD.Accts.I/DDU-GKY/2019, Dt:20-09-2019.
- 2. BRO.No.1640, Finance(EBS.VIII) Deptt., Dt:19-11-2019.

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ORDER:-

In the reference 1st read above, the Commissioner, Rural Development, Hyderabad has requested the Government for release an amount of Rs.9733.40 lakhs towards balance of Project Cost of Action Plan 2016-19 in Relaxation of Treasury Control Orders and Quarterly Regulation Orders duly indicating the procedure for drawal of funds by way of ECS in favour of Chief Executive Officer, EGMM under the programme "Deen Dayal Upadyaya-Grameen Koushalya Yojana (DDU-GKY)".

- 2. In the reference 2nd read above, the Government in Finance Department have issued Budget Release order for releasing an amount of Rs.38,93,36,000/-(Rupees Thirty Eight Crores Ninety Three Lakhs and Thirty Six Thousand only) as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders by obtaining supplementary estimates at appropriate time during the year 2019-20 as Central Share towards meeting the expenditure under DDU-GKY scheme.
- 3. In pursuance of the Budget Release Order issued in the reference 2nd read above, Government, hereby accord administrative sanction for an amount of Rs.38,93,36,000/- (Rupees Thirty Eight Crores Ninety Three Lakhs and Thirty Six Thousand only) to the Commissioner, Rural Development, Hyderabad as additional funds in Relaxation of Treasury Control and Quarterly Regulation Orders by obtaining supplementary estimates at appropriate time during the year 2019-20 as Central Share towards meeting the expenditure, under the following scheme/Head of Account:-

(Rs. in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2019-20	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Sch	eme Name: Deer	n Dayal Upa	adyaya – Gra	ameena Koush	nalya Yojana	(DDU-GKY).		-	•
Proc	edure of Drawa	I of Funds:	Grants-in-a	id Bill.					
Drav	ving Officer: CR	D unit office	er.						
Rem	arks:								
1	2515-00-101- 12-08-310-312	V	3,49.28	177,83.27		181,32.55	161,94.59	19,37.96	
2	2515-00-789- 12-09-310-312	V	2,13.20	103,07.77		105,20.97	94,01.21	11,19.76	
3	2515-00-796- 12-09-310-312	V	92.45	74,70.24		75,62.69	67,27.05	8,35.64	
Total			6,54.93	355,61.28		362,16.21	323,22.85	38,93.36	

(P.T.O)

- 4. The Commissioner, Rural Development, Hyderabad shall take further necessary action in the matter and draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the current FY 2019-20.
- 5. The Director, Treasuries and Accounts, Hyderabad shall issue necessary budget authorization to the Commissioner, Rural Development, Hyderabad.
- 6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA) VIKAS RAJ PRINCIPAL SECRETARY TO GOVERNMENT

Τo

The Commissioner, Rural Development, Hyderabad.

The Chief Executive Officer, EGMM, Hyderabad

The Director of Treasuries and Accounts, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

Copy to:

The Finance (EBS.VIII) Department.

The P.S. to Prl. Secy to Government (PR&RD). SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER